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cc:

2005-09-29 D:00

2005-09-29 D:00

November 29, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLOON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of September, 2005. Note the highlighted charge on serial number 09/889,557 in the amount of \$120.00 on fee code #1251.

This charge appears to be in error. A response was filed in this application on August 29, 2005. Since the response date of August 27, 2005, fell on a Saturday, the response was timely filed and no extension fees were necessary. The extension fee charged to our deposit account was in error and should be refunded.

Please review this application and kindly refund \$120.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

*Debra J. Noel*

Debra J. Noel  
Accounting Department

Enclosures

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**United States  
Patent and  
Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** September 2005  
**Deposit Account Number:** 150030  
**Name:** NORMAN F. OBLON  
**Attention:**  
**Address:** 1940 DUKE STREET  
**City:** ALEXANDRIA  
**State:** VA  
**Zip:** 22314  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
09/01	1	10355146	233459US2CON	1806	\$180.00	\$31,359.71	
09/01	14	60709792	277311US17PROV	1085	\$250.00	\$31,109.71	
09/01	56	09926714	24074US2PCT	1806	-\$180.00	\$31,289.71	
09/02	41	10670320	242938US	1252	\$450.00	\$30,839.71	
09/02	148	0163050569	256884PK/TEP/FF	8014	\$100.00	\$30,739.71	
09/02	178	0142510092	235561CA/LIT/FF	8014	\$25.00	\$30,714.71	
09/02	332	60610221	256884TH/TEP/FF	8007	\$80.00	\$30,634.71	
09/02	356	60639859	263888US/KQU	8007	\$20.00	\$30,614.71	
09/02	357	60622622	261068US/KQU	8007	\$60.00	\$30,554.71	
09/02	364	60613228	259594US/KQU	8007	\$40.00	\$30,514.71	
09/02	366	60605167	25849US/KQU	8007	\$40.00	\$30,474.71	
09/06	2	10838243	252627US41	1252	\$330.00	\$30,144.71	
09/06	7	10514728	259655US3PCT	1615	\$90.00	\$30,054.71	
09/06	8	10514728	259655US3PCT	1617	\$130.00	\$29,924.71	
09/06	70	0155270177	248704CA/LIT/FF	8014	\$25.00	\$29,899.71	
09/06	202	09342268	0039-7267-2R	8001	\$30.00	\$29,869.71	
ASK PTO	← 09/07	1	09709045	LEN102	1253	-\$450.00	\$30,319.71
	09/07	9	11206779	277118US96CONT	1201	\$200.00	\$30,119.71
	09/07	17	11203958	276932US2	1203	\$360.00	\$29,759.71
	09/07	301	11094468	268382US/KQU	8007	\$20.00	\$29,739.71
	09/07	310	60658210	265653US/KQU	8007	\$20.00	\$29,719.71
	09/07	313	10913431	251874US/KQU	8007	\$20.00	\$29,699.71
	09/07	316	10913337	251870US/KQU	8007	\$20.00	\$29,679.71
	09/08	1	10673375	243476US6 YA	1201	\$200.00	\$29,479.71
	09/08	2	10673375	243476US6 YA	1202	\$250.00	\$29,229.71
	09/08	11	10517776	263894US2PCT	1617	\$130.00	\$29,099.71
	09/08	24	11094459	2 57029US26	1203	\$360.00	\$28,739.71

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09/09 1	10200754	225523US2	1201	\$200.00	\$28,539.71
09/09 89	6895373	215654US13CONT	1462	\$270.00	\$28,269.71
09/12 1	10509580	259683US2PCT	1615	\$54.00	\$28,215.71
09/12 1	10529203	268034USOPCT	1617	-\$130.00	\$28,345.71
09/12 2	10509580	259683US2PCT	1616	\$300.00	\$28,045.71
09/12 3	09969765	214725	2202	\$25.00	\$28,020.71
09/12 4	10394571	235792US0CONT	1464	\$130.00	\$27,890.71
09/12 13	11149854	270204US-6 RE	1204	\$1,000.00	\$26,890.71
09/12 14	11149854	270204US-6 RE	1205	\$2,050.00	\$24,840.71
09/12 58	0150280221	248341CA/TEP/FF	8014	\$50.00	\$24,790.71
09/12 59	0150280216	248341CA/TEP/FF	8014	\$50.00	\$24,740.71
09/12 60	0150500717	248341CA/TEP/FF	8014	\$50.00	\$24,690.71
09/12 61	11194536	276330US2	1201	-\$600.00	\$25,290.71
09/12 62	11194536	276330US2	1202	-\$200.00	\$25,490.71
09/12 191	60438770	232407US/KQU	8007	\$20.00	\$25,470.71
09/12 212	60632541	262513US/KQU	8007	\$20.00	\$25,450.71
09/12 213	10910613	256868US/KQU	8007	\$20.00	\$25,430.71
09/12 288	60546178	248341AU/TEP/FF	8007	\$200.00	\$25,230.71
09/13 1	10339293	232460US3	1201	\$200.00	\$25,030.71
09/13 15	10476559	244734US0PCT	1615	\$300.00	\$24,730.71
09/13 15	11171288	273393US17CIP	2051	\$65.00	\$24,665.71
09/13 422	10066765	219283US2S	1501	\$1,400.00	\$23,265.71
09/13 423	10066765	219283US2S	1504	\$300.00	\$22,965.71
09/13 424	10066765	219283US2S	8001	\$30.00	\$22,935.71
09/14 3	11140968	272962US-2 DIV	1806	\$180.00	\$22,755.71
09/14 17	11116320	01-628-DIV	1203	\$360.00	\$22,395.71
09/14 318	60638118	263672US/KQU	8007	\$60.00	\$22,335.71
09/15 4	10375269	234744USO	1806	\$180.00	\$22,155.71
09/15 4	09889557	211526US2PCT	1251	\$120.00	\$22,035.71
09/15 11	11016855	263674US0	1053	-\$130.00	\$22,165.71
09/15 16	10389751	235422US2	1806	-\$180.00	\$22,345.71
09/15 20	09457669	5244-0117-2X	1806	-\$180.00	\$22,525.71
09/15 21	09817203	205 / 4 U >	1806	-\$180.00	\$22,705.71
09/15 22	10203781	226150US26PC	1252	-\$450.00	\$23,155.71
09/15 23	10207167	226339US2SRD	1806	-\$180.00	\$23,335.71
09/15 47	10276306	230478US2PCT	1251	\$120.00	\$23,215.71
09/16 54	60625983	261588US/KQU	8007	\$20.00	\$23,195.71
09/16 71	11224949	260082US26	1203	\$360.00	\$22,835.71
09/19 1	10528697	268118US0PCT	1615	\$50.00	\$22,785.71
09/19 6	11116320	01-628-DIV	1203	-\$360.00	\$23,145.71
09/19 7	11116260	271368US41	1203	\$360.00	\$22,785.71
09/19 169	11019257	262755US/KQU	8007	\$40.00	\$22,745.71
09/20 1	10130599	222955US0PCT	1806	\$180.00	\$22,565.71
09/20 3	10691654	244295US0CONT	1202	\$50.00	\$22,515.71
09/20 5	09419611	0010-1045-0	1806	\$180.00	\$22,335.71
09/20 6	09853661	208546US2S	1806	\$180.00	\$22,155.71
09/20 6	10062458	219181US0	1806	\$180.00	\$21,975.71
09/20 189	11227495	256884US28	1202	\$200.00	\$21,775.71

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*G*  
OSMM&N File No. 211526US2PCT  
Serial No. 09/889,557

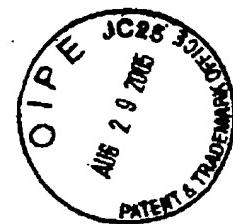
Dept: E/M  
By: GJM/MEMO/rca

In the matter of the Application of: Marc GIRAUT, et al.  
For: AUTHENTICATION OR SIGNATURE PROCESS WITH A REDUCED  
CALCULATIONS SET

Due Date: 8-27-05

The following has been received in the U.S. Patent Office on the date stamped hereon:

- Credit Card Form for \$790.00
- Dep. Acct. Order Form
- Amendment Under 37 CFR § 1.114
- Request for Continued Examination



• United States Patent and Trademark Office  
- Sales Receipt -

09/15/2005 CCURTIS 00000003 150030 09889557

01 FC:1251 120.00 DA

Adjustment date: 12/30/2005 EFKURAY1  
09/15/2005 CCURTIS 00000003 150030 09889557  
01 FC:1251 120.00 CR